

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
CHARLENE ELIZABETH JONES

CASE NO. 05 B 24046

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-1995

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/16/05 and confirmed on 08/25/05.
2. The case was dismissed after confirmation, 02/01/2008.
3. The Debtor paid a total of \$ 35161.31 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIFINANCIAL MORTGAGE	CURRENT MORTG	25573.97	.00	25573.97
CITIFINANCIAL MORTGAGE	MORTGAGE ARRE	5398.51	.00	4303.17
AT & T	UNSECURED	NOT FILED	.00	.00
AURORA RADIOLOGY	UNSECURED	NOT FILED	.00	.00
COLLECTION PROFESSIONALS	UNSECURED	94.56	.47	40.08
COTTONWOOD FINANCIAL LTD	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	862.83	9.14	425.29
FEDCHEX	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	990.24	10.48	488.11
PITNEY BOWES	UNSECURED	NOT FILED	.00	.00
TALK AMERICA	UNSECURED	NOT FILED	.00	.00
WAL MART	UNSECURED	NOT FILED	.00	.00
THE WISH CENTER	UNSECURED	431.00	4.57	212.44
AMEREN IP	FILED LATE	.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	30972.48	.00	2378.63	.00	33351.11
PRINCIPAL PAID	29877.14	.00	1165.92	.00	31043.06
INTEREST PAID	.00	.00	24.66	.00	24.66
TOTAL PAID	29877.14	.00	1190.58	.00	31067.72
The Debtor's attorney, PETER FRANCIS GERACI and was paid \$ 2700.00 .				, was allowed \$	2700.00

The Trustee received \$ 1393.59 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability

in this case.

Dated: 05/21/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE